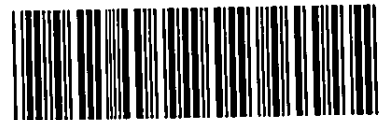


Company Registration No. 05339312 (England and Wales)

BIANCA SALES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY



L8 *L36XHCLV* #179
30/04/2014
COMPANIES HOUSE

BIANCA SALES LTD

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BIANCA SALES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|-----------------|------------|-----------------|------------|
| Current assets | | | | | |
| Stocks | | 14,818 | | 12,478 | |
| Cash at bank and in hand | | 1,468 | | 1,294 | |
| | | <u>16,286</u> | | <u>13,772</u> | |
| Creditors amounts falling due within one year | | <u>(16,186)</u> | | <u>(13,668)</u> | |
| Total assets less current liabilities | | | <u>100</u> | | <u>104</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | 98 | | 102 |
| Shareholders' funds | | | <u>100</u> | | <u>104</u> |

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



Mrs M Graham
Director

Company Registration No 05339312

BIANCA SALES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Share capital

| | 2013 | 2012 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |